

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63181
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1065

Invoice Num: 1181-434738
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST 1065

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5-5:28AM	10/02/2012-10/05/2012	. T W T F . .	30	4	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:12 AM		USPRTV19ACH	30	550.00			
10/03/2012	We	05:11 AM		USPRTV19ACH	30	550.00			
10/04/2012	Th	05:22 AM		USPRTV19ACH	30	550.00			
10/05/2012	Fr	05:21 AM		USPRTV19ACH	30	550.00			
2	NEWS 4 EARLY 5-5:28AM	10/08/2012-10/08/2012	M	30	1	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:20 AM		USPRTV19ACH	30	550.00			
3	NEWS 4 EARLY 5:28-6:00AM	10/02/2012-10/05/2012	. T W T F . .	30	4	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:53 AM		USPRTV19ACH	30	600.00			
10/03/2012	We	05:29 AM		USPRTV19ACH	30	600.00			
10/04/2012	Th	05:59 AM		USPRTV19ACH	30	600.00			
10/05/2012	Fr	05:53 AM		USPRTV19ACH	30	600.00			

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4	NEWS 4 EARLY 5:28-6:00AM		10/08/2012-10/08/2012		M		30	1	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:52 AM		USPRTV19ACH	30	600.00			
5	NEWS 4 TODAY		10/02/2012-10/05/2012		. T W T F . .		30	4	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:21 AM		USPRTV19ACH	30	750.00			
10/03/2012	We	07:00 AM		USPRTV19ACH	30	750.00			
10/04/2012	Th	06:19 AM		USPRTV19ACH	30	750.00			
10/05/2012	Fr	06:27 AM		USPRTV19ACH	30	750.00			
6	NEWS 4 TODAY		10/08/2012-10/08/2012		M		30	1	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:11 AM		USPRTV19ACH	30	750.00			
7	RACHEL RAY		10/02/2012-10/05/2012		. T W T F . .		30	4	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	09:37 AM		USPRTV19ACH	30	800.00			
10/03/2012	We	09:19 AM		USPRTV19ACH	30	800.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	09:48 AM		USPRTV19ACH	30	800.00			
	10/05/2012	Fr	09:32 AM		USPRTV19ACH	30	800.00			
8	RACHEL RAY		10/08/2012-10/08/2012		M		30	1	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M		1		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	09:44 AM		USPRTV19ACH	30	800.00			
9	PRICE IS RIGHT		10/02/2012-10/05/2012		. T W T F . .		30	4	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T W T F . .		4		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	10:30 AM		USPRTV19ACH	30	1,500.00			
	10/03/2012	We	09:58 AM		USPRTV19ACH	30	1,500.00			
	10/04/2012	Th	10:28 AM		USPRTV19ACH	30	1,500.00			
	10/05/2012	Fr	10:31 AM		USPRTV19ACH	30	1,500.00			
10	PRICE IS RIGHT		10/08/2012-10/08/2012		M		30	1	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	10:30 AM		USPRTV19ACH	30	1,500.00			

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11	DR PHIL	10/02/2012-10/05/2012	. T W T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	04:30 PM		USPRTV19ACH	30	1,500.00			
10/03/2012	We	04:30 PM		USPRTV19ACH	30	1,500.00			
10/04/2012	Th	04:34 PM		USPRTV19ACH	30	1,500.00			
10/05/2012	Fr	04:12 PM		USPRTV19ACH	30	1,500.00			
12	DR PHIL	10/08/2012-10/08/2012	M	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:10 PM		USPRTV19ACH	30	1,500.00			
13	NEWS 4 AT 5 PM	10/02/2012-10/05/2012	. T W T F . .	30	4	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:21 PM		USPRTV19ACH	30	2,000.00			
10/03/2012	We	05:25 PM		USPRTV19ACH	30	2,000.00			
10/04/2012	Th	05:11 PM		USPRTV19ACH	30	2,000.00			
10/05/2012	Fr	05:26 PM		USPRTV19ACH	30	2,000.00			

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14	NEWS 4 AT 5 PM		10/08/2012-10/08/2012		M		30	1	2,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/08/2012-10/14/2012		M		1		2,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	05:18 PM		USPRTV19ACH	30	2,000.00			
15	CBS4 NEWS AT 6		10/02/2012-10/05/2012		. T W T F . .		30	5	2,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/01/2012-10/07/2012		. T W T F . .		4		2,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	06:20 PM		USPRTV19ACH	30	2,000.00			
10/03/2012	We				30			2,000.00	Preempted
10/03/2012	We	06:24 PM	10/03/2012	USPRTV19ACH	30	2,000.00	2,000.00		Makegood in CBS4 DEBATE SPECIA
10/04/2012	Th	06:20 PM		USPRTV19ACH	30	2,000.00			
10/05/2012	Fr	06:28 PM		USPRTV19ACH	30	2,000.00			
16	CBS4 NEWS AT 6		10/08/2012-10/08/2012		M		30	1	2,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/08/2012-10/14/2012		M		1		2,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	06:15 PM		USPRTV19ACH	30	2,000.00			
17	CBS4 NEWS AT 630PM		10/02/2012-10/04/2012		. T W T . . .		30	4	2,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/01/2012-10/07/2012		. T W T . . .		3		2,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	06:46 PM		USPRTV19ACH	30	2,000.00			

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	10/03/2012	We				30			2,000.00	Preempted
	10/03/2012	We	06:42 PM	10/03/2012	USPRTV19ACH	30	2,000.00	2,000.00		Makegood in CBS4 DEBATE SPECIA
	10/04/2012	Th	06:42 PM		USPRTV19ACH	30	2,000.00			
18	LATE NEWS M-SU		10/02/2012-10/07/2012		. T W T F . S		30	5	4,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T W T F . S		5		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	10:13 PM		USPRTV19ACH	30	4,000.00			
	10/03/2012	We	10:25 PM		USPRTV19ACH	30	4,000.00			
	10/04/2012	Th	10:34 PM		USPRTV19ACH	30	4,000.00			
	10/05/2012	Fr	10:29 PM		USPRTV19ACH	30	4,000.00			
	10/07/2012	Su	10:33 PM		USPRTV19ACH	30	4,000.00			
19	LATE NEWS M-SU		10/08/2012-10/08/2012		M		30	1	4,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M		1		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	10:24 PM		USPRTV19ACH	30	4,000.00			
20	LATE SHOW WITH DAVID LETTERMAN		10/02/2012-10/05/2012		. T W T F . .		30	4	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T W T F . .		4		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	11:03 PM		USPRTV19ACH	30	1,000.00			
	10/03/2012	We	10:48 PM		USPRTV19ACH	30	1,000.00			
	10/04/2012	Th	11:12 PM		USPRTV19ACH	30	1,000.00			

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	10/05/2012	Fr	11:32 PM		USPRTV19ACH	30	1,000.00			
21	LATE SHOW WITH DAVID LETTERMAN			10/08/2012-10/08/2012		M		30	1	1,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			M		1		1,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	11:01 PM		USPRTV19ACH	30	1,000.00			
22	CBS MORNING NEWS			10/02/2012-10/05/2012		. T W T . . .		30	3	250.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			. T W T . . .		3		250.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	04:55 AM		USPRTV19ACH	30	250.00			
	10/03/2012	We	04:54 AM		USPRTV19ACH	30	250.00			
	10/04/2012	Th	04:59 AM		USPRTV19ACH	30	250.00			
23	CBS MORNING NEWS			10/08/2012-10/08/2012		M		30	1	250.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			M		1		250.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	04:59 AM		USPRTV19ACH	30	250.00			
24	PRESIDENTIAL/VP DEBATES			10/03/2012-10/03/2012		. . W		30	1	6,000.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63181
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1065

Invoice Num: 1181-434738
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST 1065

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			..W....		1		6,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	08:45 PM		USPRTV19ACH	30	6,000.00			
26	BLUE BLOODS		10/05/2012-10/05/2012		....F..		30	1	8,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			....F..		1		8,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	09:47 PM		USPRTV19ACH	30	8,000.00			
27	NEWS 4 AT 5P - SATURDAY		10/06/2012-10/06/2012		.....S.		30	1	750.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.....S.		1		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	05:47 PM		USPRTV19ACH	30	750.00			
28	CRIME TIME SATURDAY		10/06/2012-10/06/2012		.....S.		30	1	2,200.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.....S.		1		2,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	07:58 PM		USPRTV19ACH	30	2,200.00			

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For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63181
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1065

Invoice Num: 1181-434738
Invoice Date: 10/14/2012
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Billing Period: 10/01/2012-10/14/2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
29	CRIMINAL MINDS	10/06/2012-10/06/2012S.	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	01:16 AM		USPRTV19ACH	30	500.00				
30	NFL REG SEASON BRONCO GAMES	10/07/2012-10/07/2012S	30	2	40,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	40,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su				30			40,000.00	Preempted	
10/07/2012	Su	05:34 PM	10/07/2012	USPRTV19ACH	30	40,000.00	40,000.00		Makegood in 14:00:00-17:34:50	
31	HAWAII FIVE-0	10/08/2012-10/08/2012	M.....	30	1	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		M.....	1	6,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	09:33 PM		USPRTV19ACH	30	6,000.00				
32	COUNTDOWN TO KICKOFF	10/07/2012-10/07/2012S	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	09:39 AM		USPRTV19ACH	30	1,000.00				

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Account Exec: NICOLE ELIE POL
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Invoice Num: 1181-434738
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 10 of 10

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
33	LATE LATE SHOW WITH CRAIG FERGUSO	10/04/2012-10/05/2012	... T F ...		30	1	350.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		... T F ...	1		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	12:06 AM		USPRTV19ACH	30	350.00			
34	LATE LATE SHOW WITH CRAIG FERGUSO	10/04/2012-10/05/2012	... T F ...		30	1	400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		... T F ...	1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	12:37 AM		USPRTV19ACH	30	400.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		68	149,700.00		22,455.00	127,245.00	44,000.00	44,000.00	0.00

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	149,700.00
	Trade Value	0.00
	Agency Commission	22,455.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	127,245.00

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